

Receiving Report

Date: 10/10/14

Batch No: M115874

Supplier: metacu solution

Dart P/O: 12692

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC6 Inspection 10/10/15 N/A
 Work Order N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 CL

Production/Admin:

10/10/15

Location

Date

Received/Costing

Initial

CL

Purchase Order Receipt Listing

Thursday, October 21, 2010 2:56:01 PM

All Vendors PO ID po12692 All Receipt Dates All Line Item Types
 All Item ID/GL/WOS All Rec. Employees All Currencies
 Grouped by Vendor ID

All amounts are calculated in domestic currency.

Page 1 of 1

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRRB Qty/ MRRB Reject Qty	Book Amt
VendorID/Name											
PO12692	1	VC-MET002	Metaux Solutions		10/12/2010	10/7/2010	27.0000	\$32.75 \$884.25	0.0000 0.0000	0 0	\$884.25
CAD	No			M304B0750X2.500 f		24.0000	DE5J02				
	115869			304 BAR .750 X 2.50 f							
	2			M304H2.000X03.000 f	10/18/2010	10/15/2010	8.0000	\$146.99 \$1,175.92	0.0000 0.0000	0 0	\$1,175.92
	No			304 BAR 2.000" X f		8.0000	LAVO01				
				3.000"							
	115894										
	3			M304TR1.000W.065 f	10/13/2010	10/7/2010	20.0000	\$4.10 \$82.00	0.0000 0.0000	0 0	\$82.00
	No			304 RD Tube 1.00 x f		20.0000	DE5J02				
				.065W							
	115869										
	4			M6061T6R0.750 f	10/8/2010	10/7/2010	40.0000	\$2.05 \$82.00	0.0000 0.0000	0 0	\$82.00
	No			6061-T6 Round Bar f		40.0000	DE5J02				
				.750"							
	115869										
	5			M6061T6T0.3125W. f	10/18/2010	10/15/2010	84.0000	\$3.66 \$307.44	0.0000 0.0000	0 0	\$307.44
	No			.058 .058W		84.0000	LAVO01				
				ALUM TUBE .3125 f							
	115894										
	6			M4140N- f	10/18/2010	10/7/2010	12.0000	\$29.90	0.0000	0	\$358.80
	No			B1.500X1.5000 4140 Steel Bar 1.50 x f 1.50		12.0000	DE5J02				
				115869							

Total Received Quantity:
 Total Qty to Inspect (PO U/M):
 Total Reject Quantity:
 Total Receipt Value:
 Total Balance Due Quantity:

191.0000
 0.0000
 0.0000
 \$2,890.41
 0.0000

Invoice

14/10/2010

111198

METAUX SOLUTIONS INC.

2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel.: 514 633-8010

Customer: 6323336

Sales Rep. : Jérôme Primeau
Order : 69716
Reference : PO12692
Terms : NET 30 JOURS / NET 30 DAYS
Ship : NOTRE CAMION / OUR TRUCK

Ship To :

DART AEROSPACE LTD
 1270, ABERDEEN STREET
 HAWKESBURY, ONTARIO
 K6A 1K7

Same

Tel.: 1 613 632-3336

Item No.	Description	Ord	Inv.	B/O Qty	Price	Total	Tx
SF234	2 X 13.5' ***** HT:6712249 304 FLA 2.000 X 3.000	8	8	0	146.99	1 175.92	A
ADS516058	1 X 8' ***** HT:250191 1 X 20' HT; SRH8 2 X 20' HT; S-4758 ALU TUB .312 X .058 DWN SMLS 7 X 12' *** HT;534677 1 X 12' HT; 0629786	84	84	0	3.66	307.44	A

LIVRE PAR TST COLLECT

JP

A) Regist :

COPY	Subtotal :	1 483.36
	HST :	192.84
	Total :	1 676.20

CERTIFICATE OF TEST CERTIFICAT D'ESAIS

Page 01 of 01

Certification Date
12-OCT-2010

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

29125-J

PART NUMBER/NUMÉRO DE PIÈCE

100827

Invoice Number
T283398

SOLD TO: METAUX SOLUTIONS INC. **SHIP TO:** METAUX SOLUTIONS (MONTREAL)
VENDU À: 9060-0388 QUEBEC INC. **EXPÉDIÉ À:** 2108 32 IEME AVENUE
1320 VOLTA
BOUCHERVILLE QC J4B 6G6 LACHINE QC H8T 3H7

Description: 6061-T6 DRAWN SMLS TUBING WW T 700/6 AMS WW T
.313 OD X .058 W (.196 ID) X 12' Line Total: 108 FT
HEAT: 534677 ITEM: 100827

Specifications:

WW T 700/6 F*
AMS 4082 P

ASTM B210 04
AMS WWT 700/6 A

*AM 2

ALUMINIUM CHEMICAL ANALYSIS

DESCRIPTION:

	SI	FE	CU	MN	MG	CR	ZN	TI
MIN	0.4		0.15		0.8	0.04		
MAX	0.8	0.7	0.4	0.15	1.2	0.35	0.25	0.15

OTHERS : EACH TOTAL
0.05 0.15 AL REMAINDER

RCPT: R252863

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR PSI	ULT TEN PSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS
	41627.0	47234.0	13.0		

EDDY CURRENT: YES

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcris du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOSEE DUBE

CERTIFICATE OF TEST

CERTIFICAT D'ESAIS

Page 01 of 02

Certification Date
12-OCT-2010

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

29125-J
PART NUMBER/NUMÉRO DE PIÈCE

Invoice Number
T283399

522225

SOLD TO:	METAUX SOLUTIONS INC.	SHIP TO:	METAUX SOLUTIONS (MONTREAL)
VENDU À:	9060-0388 QUEBEC INC.	EXPÉDIÉ À:	2108 32 IEME AVENUE
	1320 VOLTA BOUCHERVILLE QC J4B 6G6		LACHINE QC H8T 3H7

Description: 304/304L HR ANN BAR ASTM A479
2 X 3 9.0" (108.0") REMNANT Line Total: 184 LB
HEAT: 250191 ITEM: 522225

Specifications:

ASTM A276 08A	ASTM A479 09	ASME SA479 07
QQ S 763 F	AMS 5639 H	AMS 5647 H
AMS QQ S 763 B	ASME SA276 07	ASTM A182 09A
ASTM A370 09A	MIL S 862 B	ASME SA182 07
ASME SA320 07	ASTM A193 08	ASTM A314 08
ASTM A473 01	NACE MR0175 03	ASME SA193 07
ASTM A262 PRACT E 02A	ASTM A320 08	

CHEMICAL ANALYSIS

C	SI	MN	CR	MO	CU	NI	CO
0.023	0.56	1.68	18.2100	0.51	0.51	8.07	0.10
P	S	N					
0.031	0.025	0.086					

RCPT: R243113

COUNTRY OF ORIGIN : ITALY

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR KSI	ULT TEN KSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS BHN
	37.0	82.0	63.0	71.0	166

GRAIN SIZE : 5

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JOSEE DUBE

CERTIFICATE OF TEST

CERTIFICAT D'ESAI

Page 01 of 02

Certification Date
12-OCT-2010

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

29125-J
PART NUMBER/NUMÉRO DE PIÈCE

522225

Invoice Number
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VENDU À:	9060-0388 QUEBEC INC.	EXPÉDIÉ À:	2108 32 IEME AVENUE
	1320 VOLTA BOUCHERVILLE QC J4B 6G6		LACHINE QC H8T 3H7

Description: 304/304L HR ANN BAR ASTM A479
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QQ S 763 F	AMS 5639 H	AMS 5647 H
AMS QQ S 763 B	ASME SA276 07	ASTM A182 09A
ASTM A370 09A	MIL S 862 B	ASME SA182 07
ASME SA320 07	ASTM A193 08	ASTM A314 08
ASTM A473 01	NACE MR0175 03	ASME SA193 07
ASTM A262 PRACT E 02A	ASTM A320 08	

CHEMICAL ANALYSIS

C	SI	MN	CR	MO	CU	NI	CO
0.023	0.56	1.68	18.2100	0.51	0.51	8.07	0.10
P	S	N					
0.031	0.025	0.086					

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Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOSEE DUBE

CERTIFICATE OF TEST

CERTIFICAT D'ESAI

Page 02 of 02

Certification Date
12-OCT-2010

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

29125-J
PART NUMBER/NUMÉRO DE PIÈCE

Invoice Number
T283399

522225

SOLD TO:	METAUX SOLUTIONS INC.	SHIP TO:	METAUX SOLUTIONS (MONTREAL)
VENDU À:	9060-0388 QUEBEC INC. 1320 VOLTA BOUCHERVILLE QC J4B 6G6	EXPÉDIÉ À:	2108 32 IEME AVENUE LACHINE QC H8T 3H7

Description: 304/304L HR ANN BAR ASTM A479
2 X 3 9/16" (108.0") REMNANT
HEAT: 250191

Line Total: 184 LB

ITEM: 522225

MATERIAL IS FREE FROM MERCURY CONTAMINATION
NO WELD REPAIR PERFORMED ON MATERIAL
THERMAL TREATMENT: OK
ANNEALING TEMP 1940 F FOR 1.5 H/WATER
CORROSION: OK
MACRO: OK
MICRO1: OK

COMMENTS

MELTED AND MFG IN ITALY
DFARS COMPLIANT
EN 10204 3.1:2005

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Material did not come in contact with mercury while in our possession/Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOSEE DUBE

CERTIFICATE OF TEST

CERTIFICAT D'ESAI

Page 02 of 02

Certification Date
12-OCT-2010

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

29125-J
PART NUMBER/NUMÉRO DE PIÈCE

Invoice Number
T283399

522225

SOLD TO:	METAUX SOLUTIONS INC.	SHIP TO:	METAUX SOLUTIONS (MONTREAL)
VENDU À:	9060-0388 QUEBEC INC. 1320 VOLTA BOUCHERVILLE QC J4B 6G6	EXPÉDIÉ À:	2108 32 IEME AVENUE LACHINE QC H8T 3H7

Description: 304/304L HR ANN BAR ASTM A479
2 X 3 9'0" (108.0") REMNANT
HEAT: 250191

Line Total: 1.84 LB

ITEM: 522225

MATERIAL IS FREE FROM MERCURY CONTAMINATION
NO WELD REPAIR PERFORMED ON MATERIAL
THERMAL TREATMENT: OK
ANNEALING TEMP 1940 F FOR 1.5 H/WATER
CORROSION: OK
MACRO: OK
MICRO1: OK

COMMENTS

MELTED AND MFG IN ITALY
DFARS COMPLIANT
EN 10204 3.1:2005

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Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOSÉE DUBÉ

CERTIFICATE OF TEST

CERTIFICAT D'ESAIIS

Page 01 of 01

Certification Date
12-OCT-2010

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

29125-J
PART NUMBER/NUMÉRO DE PIÈCE

Invoice Number
T283398

100827

SOLD TO:	METAUX SOLUTIONS INC.	SHIP TO:	METAUX SOLUTIONS	(MONTREAL)
VENDU À:	9060-0388 QUEBEC INC, 1320 VOLTA BOUCHERVILLE QC J4B 6G6	EXPÉDIÉ À:	2108 32 IEME AVENUE LACHINE QC H8T 3H7	

Description: 6061-T6 DRAWN SMLS TUBING WW T 700/6 AMS WW T
.313 OD X .058 W (.196 ID) X 12' Line Total: 108 FT
HEAT: 534677 ITEM: 100827

Specifications:
WW T 700/6 F* ASTM B210 04 *AM 2
AMS 4082 P AMS WWT 700/6 A

ALUMINIUM CHEMICAL ANALYSIS

DESCRIPTION:

	SI	FE	CU	MN	MG	CR	ZN	TI
MIN	0.4		0.15		0.8	0.04		
MAX	0.8	0.7	0.4	0.15	1.2	0.35	0.25	0.15

OTHERS : EACH TOTAL
0.05 0.15 AL REMAINDER

RCPT: R252863

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR PSI	ULT TEN PSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS
	41627.0	47234.0	13.0		

EDDY CURRENT: YES

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Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOSEE DUBE



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12692

Purchase Order Date 10/05/10
PO Print Date 10/05/10

Page Number 1 of 2

Order From :
METAUX SOLUTIONS
1320 C, VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

VC-MET002

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	10127-2607
Vendor Fax	Tax Resale Nbr	Net 30
Vendor Account Nbr	Terms	CAD
	Currency	Destination-Collect
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

27/10/10

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304B0.750X2.500	304 BAR .750 X 2.50	10/12/10	24.00	TST ground	\$32.7500	\$786.00
				Yes	<i>f 22 27</i>		

Special Inst: MATERIAL: AISI 304/316 SS BAR AS
PER ASTM A276
NOTE: 303 NOT ACCEPTABLE

2	M304B2.000X03.000	304 BAR 2.000" X 3.000"	10/18/10	8.00	TST ground	\$146.9900	\$1,175.92
				Yes	<i>f</i>		

3	M304TR1.000W.065	304 RD Tube 1.00 x .065W	10/18/10	20.00	TST ground	\$4.1000	\$82.00
				Yes	<i>f</i>		

Special Inst: MATERIAL: AISI 304/316 SS SEAMLESS
ROUND TUBING
AS PER ASTM A213 OR ASME SA213 OR
ASTM A269

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr:

1

Change Date: 10/05/10



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12692

Purchase Order Date 10/05/10
PO Print Date 10/05/10

Page Number 2 of 2

Order From :

METAUX SOLUTIONS
1320 C, VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

VC-MET002

Contact Name

Vendor Phone 800 558 8858
Vendor Fax 514 633 8044

Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

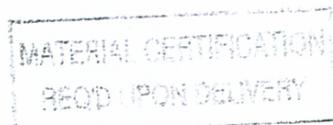
4	M6061T6R0.750	6061-T6 Round Bar .750"	10/08/10	40.00	TST ground	\$2.0500	\$82.00
			Yes	f			
5	M6061T6T0.3125W.058 C810101014	ALUM TUBE .3125 x .058w	10/18/10	84.00	TST ground	\$3.6600	\$307.44
			Yes	f			
6	M4140N-B1.500X1.5000	4140 Steel Bar 1.50 x 1.50	10/18/10	12.00	TST ground	\$29.9000	\$358.80
			Yes	f			

Special Inst: MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4118/4128 4115/4116 OR ASTM B211 OR ASTM B221

Special Inst: MATERIAL: 6061-T6 OR 6061-T62 TUBING PER WW-Q-700/6 OR AMS 4080/AMS4082 OR QQ-A-200/8 OR QQ-A-225/8

Special Inst: MATERIAL: AISI 4140N STEEL BAR PER MIL-S-5626 OR AMS 6382, AMS 6349,AMS 6529

PO Total: \$2,792.16



No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1

Change Date: 10/05/10